

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF MISSISSIPPI**

**IN RE: Ernie Alfonzo Lee
Olivia Knox Lee, Debtor**

**Case No. 24-01198-JAW
CHAPTER 13**

FINAL ACCOUNTING OF ATTORNEY'S FEES EXHIBIT B

Attorney's Fees	Expenses	Total Fees/Expenses	Docket #	Date of Order
\$1,333.00	\$23.00	\$1,356.00	31	7/23/2024
\$5,031.50	\$115.05	\$5,146.55	60	11/20/2024
\$2,098.50	\$149.40	\$2,247.90	n/a	n/a
\$8,463.00	\$287.45	\$8,750.45		



INVOICE

Invoice # 6533
Date: 06/17/2024
Due On: 07/17/2024

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236

Ernie Alfonzo Lee and Olivia Knox Lee
6026 Hanging Moss Rd.
Jackson, MS

05372-Lee Ernie Alfonzo Lee and Olivia Knox

Ch 13 hourly - Ernie **Complex BK Foreclosure 4/26** **no e-sign - Byron signs on behalf of Olivia** \$1,143.50 HELD IN TRUST

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	VM	05/22/2024	Reviewed and scanned documents to BM	0.10	\$100.00	\$10.00
Service	JAC	05/22/2024	Prepare the petition, schedules, forms to file with the court. Download, review, & import CCC to best case. File everything with Court.	0.40	\$360.00	\$144.00
Service	JAC	05/22/2024	draft and file M Waive CCC for joint-debtor	0.20	\$360.00	\$72.00
Service	JAC	05/22/2024	Draft M Appoint personal rep, send to TR to review & file	0.20	\$360.00	\$72.00
Service	KR	05/22/2024	Contact Debtor (Text/Email): Draft text to debtor informing that their case has been filed; provided their chapter 13 case number	0.10	\$155.00	\$15.50
Service	KR	05/22/2024	Drafted Fax to Ernie Miller with the Notice of Filing	0.10	\$155.00	\$15.50
Service	KR	05/22/2024	Call Debtor: Reviewed email stating that the fax to Alonzo Wright was unsuccessful; telephone conference with debtor's sister; she provided me with Mr. Wright's phone number; telephone conference with Alonzo wright stated he does not have a fax machine anymore but provided me with an email address; drafted email to Mr. Wright with the Notice of Filing	0.30	\$155.00	\$46.50
Service	TR	05/22/2024	Review and revise Motion to Appoint	0.30	\$360.00	\$108.00

Invoice # 6533 - 06/17/2024

Personal Representative drafted by JAC						
Service	KR	05/22/2024	Reviewed debtor's plan to determine if plan payments are by wage order or direct pay. Assigned instructions to legal assistant to explain direct payment responsibility to client.: Reviewed debtor's plan to determine if plan payments are by wage order or direct pay. Assigned instructions to legal assistant to explain direct payment responsibility to client.	0.10	\$155.00	\$15.50
Service	KR	05/22/2024	Contact Debtor (Text/Email): Drafted email to debtor providing information on what to/ expect after filing a chapter 13	0.10	\$155.00	\$15.50
Service	KR	05/23/2024	Reviewed email memo from BB re: Affidavit; merged Affidavit with client documents; drafted email memo to TR re: 2nd Affidavit	0.10	\$155.00	\$15.50
Service	TR	05/24/2024	Review: 24-01198-JAW Meeting of Creditors Chapter 13 Document# 11	0.20	\$360.00	\$72.00
Service	TR	05/24/2024	Review: 24-01198-JAW Order Upon Debtor Directing Payments to Trustee Document #12	0.10	\$360.00	\$36.00
Service	BB	05/24/2024	Contact Debtor (Text/Email): Drafted text to debtor informing them of their plan payment due date.	0.10	\$100.00	\$10.00
Service	JAC	05/28/2024	Prepare notice of filing plan, review plan to determine creditors in 3.2/3.4, research registered agents for notice	0.30	\$360.00	\$108.00
Service	KR	05/28/2024	Reviewed Notice of Filing and Plan; combined Notice and Plan to one pdf and converted to format in preparation for upload to Certificate of Service	0.20	\$155.00	\$31.00
Expense	BB	05/28/2024	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$23.00	\$23.00
Expense	BB	05/28/2024	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$23.00	\$23.00
Service	KR	05/28/2024	Reviewed Declaration of Mailing Notice of Plan received from Certificate of Service and prepared for filing with the Court.	0.10	\$155.00	\$15.50
Service	TR	05/29/2024	Review: Proof of Claim 24-01198-JAW TRUSTMARK NATIONAL BANK Document # 2	0.10	\$360.00	\$36.00
Service	TR	05/29/2024	Review: Proof of Claim 24-01198-JAW CARMAX AUTO FINANCE Document # 1	0.20	\$360.00	\$72.00

Invoice # 6533 - 06/17/2024

Service	TR	05/29/2024	Review: 24-01198-JAW Hearing Set Document# 16	0.10	\$360.00	\$36.00
Service	TR	05/29/2024	Review: 24-01198-JAW Hearing Set Document# 15	0.10	\$360.00	\$36.00
Service	TR	05/29/2024	Review 2nd affidavit from Dr. re capacity	0.10	\$360.00	\$36.00
Service	KR	05/29/2024	Review and organize documents provided by debtor: Reviewed schedule I/J for sources of income and financial accounts; reviewed all bank statements for 4 accounts, pay advices, taxes and identification for the Meeting of Creditors; created list of missing documents; created task for VM to follow up on the missing bank statements and pay advices.	0.30	\$155.00	\$46.50
Service	BB	05/30/2024	Contact Debtor (Text/Email): Drafted text to debtor informing them of their date, location, and time of their meeting of creditors. Inquired if there is anyone else I should send the information to. Informed her of all who must attend.	0.10	\$100.00	\$10.00
Service	VM	05/30/2024	Call Debtor: Phone conference with debtor, asking for additional documents we need for Trustee. Drafted email as well per client's request.	0.20	\$100.00	\$20.00
Service	TR	05/31/2024	Review: 24-01198-JAW Notice of Appearance Document# 18	0.10	\$360.00	\$36.00
Service	BB	05/31/2024	Contact Debtor (Text/Email): Reviewed text from debtor confirming their appointment for in office.	0.10	\$100.00	\$10.00
Service	VM	06/03/2024	Call Debtor: Phone conference with debtor about missing documents we are needing from them.	0.10	\$100.00	\$10.00
Service	BM	06/04/2024	Called debtors to inform them that they may need to attend the hearing scheduled for 6/17.	0.10	\$100.00	\$10.00
Service	BM	06/04/2024	Contact Debtor (Text/Email): Drafted email to debtors with copy of Hearing Notice and included date, time, location of Hearing	0.10	\$100.00	\$10.00
Service	KAR	06/05/2024	Review Mail: Reviewed and organized Notice of Account Address Change received from Wells Fargo via mail	0.10	\$100.00	\$10.00
Service	VM	06/05/2024	Review and organize documents provided by debtor: Reviewed and organized documents that were sent to me, uploaded in Trustee folder, sent emailed to aware of other missing documents	0.30	\$100.00	\$30.00

Invoice # 6533 - 06/17/2024

Service	KAR	06/07/2024	Review Mail: Reviewed Mortgage Assistance Application received from Shellpoint via mail	0.10	\$100.00	\$10.00
Service	KAR	06/07/2024	Contact Debtor (Text/Email): Drafted email to debtor including Mortgage Assistance Application from Shellpoint	0.10	\$100.00	\$10.00
Service	VM	06/07/2024	Call Debtor: Contacted debtor to remind her of documents we were missing, also drafted an email to send as a reminder.	0.10	\$100.00	\$10.00
Service	TR	06/14/2024	Review: 24-01198-JAW Order on Motion for Exemption or Waiver from Credit Counseling Document #21	0.10	\$360.00	\$36.00
Service	TR	06/14/2024	Review: 24-01198-JAW Order on Generic Motion Document #22	0.10	\$360.00	\$36.00
Service	BM	06/17/2024	Incoming Call: Call from debtors to confirm if they need to attend hearing that is today, relayed to them that the Order was entered on 6/14/24 and they no longer need to attend.	0.20	\$100.00	\$20.00

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	1.1	\$360.00	\$396.00
Thomas Rollins	Attorney	1.5	\$360.00	\$540.00
Brooke Brueland	Non-Attorney	0.3	\$100.00	\$30.00
Vanessa Martinez	Non-Attorney	0.8	\$100.00	\$80.00
Breanne McDaniel	Non-Attorney	0.4	\$100.00	\$40.00
Kirsten Raimey	Non-Attorney	0.3	\$100.00	\$30.00
Kerri Rodabough	Non-Attorney	1.4	\$155.00	\$217.00
Total				\$1,379.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6441	06/20/2024	\$2,856.50	\$0.00	\$2,856.50

Invoice # 6533 - 06/17/2024

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6533	07/17/2024	\$1,379.00	\$0.00	\$1,379.00
Outstanding Balance				\$4,235.50
Total Amount Outstanding				\$4,235.50

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.



INVOICE

Invoice # 7101
Date: 10/21/2024
Due On: 11/20/2024

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236

Ernie Alfonzo Lee and Olivia Knox Lee

05372-Lee Ernie Alfonzo Lee and Olivia Knox

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	06/17/2024	Review and organize documents provided by debtor: Reviewed, organized and prepared bank statements for 4 accounts, identification, pay advices and taxes for upload to the Trustee's website for the Meeting of Creditors	0.30	\$155.00	\$46.50
Service	KR	06/17/2024	CPA - Prepare and file certificate of compliance re: payment advices sent to Trustee: Drafted and prepared the Certificate of Compliance - Payment Advices Filed with Trustee for upload to the court	0.10	\$155.00	\$15.50
Service	KR	06/17/2024	Draft Fee Application and Proposed Order: Drafted and reviewed invoice for expense and attorney fees; drafted 1st Application for Compensation; drafted email memo to JAC re: review 1st Application for Compensation	0.30	\$155.00	\$46.50
Service	KR	06/18/2024	Reviewed email memo from JAC re: First Application for Compensation; prepared the First Application for Compensation, the invoice and the 21 day Notice for upload to Certificate of Service	0.10	\$155.00	\$15.50
Service	KR	06/18/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Application for Compensation, invoice, proposed order and the 21 day Notice with the Declaration of Mailing attached for upload to the court	0.20	\$155.00	\$31.00

Invoice # 7101 - 10/21/2024

Service	JAC	06/21/2024	review email from TT office re: conf order. Review order, sign & return	0.20	\$360.00	\$72.00
Service	BB	06/21/2024	Review file to determine documents needed to file case - draft email to client requesting said documents: Reviewed epiq website and determined a payment has not been received by the Trustee.	0.10	\$100.00	\$10.00
Service	TR	06/24/2024	Attend Ch 13 Meeting of Creditors	0.50	\$360.00	\$180.00
Service	TR	06/24/2024	Review: 24-01198-JAW Notice of Appearance Document# 27	0.10	\$360.00	\$36.00
Service	TR	06/24/2024	Call w/ Eileen Shaffer to discuss settlement terms	0.10	\$360.00	\$36.00
Service	BM	06/26/2024	Reviewed epiq website and determined first plan payment has been received by the Trustee.	0.10	\$100.00	\$10.00
Service	KR	06/27/2024	Prepared the Amended Application for Compensation and invoice for upload to Certificate of Service	0.10	\$155.00	\$15.50
Service	KR	06/27/2024	Review email from debtor: Reviewed email from debtor requesting a call back and a court summons for eviction; called debtor left message; drafted email and text requesting a call back to discuss the situation	0.10	\$155.00	\$15.50
Service	TR	06/27/2024	Review and respond to email memo from KR re: eviction summons and complaint Δ recieved	0.20	\$360.00	\$72.00
Service	TR	06/27/2024	Draft email to Eileen re: eviction summons received by client	0.20	\$360.00	\$72.00
Service	TR	06/27/2024	Review: Proof of Claim 24-01198-JAW Wells Fargo Bank, N.A. Document # 3	0.10	\$360.00	\$36.00
Service	KR	06/27/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Amended Application for Compensation, invoice and the Proposed Order for upload to the court	0.10	\$155.00	\$15.50
Service	TR	06/27/2024	Call w/ Eileen re: eviction hearing	0.20	\$360.00	\$72.00
Service	TR	06/28/2024	Call w/ client's sister to discuss settlement discussion w/ OC	0.10	\$360.00	\$36.00
Service	KR	07/01/2024	Review email from debtor: Reviewed email from debtor's sister requesting a call back; telephone confrence with Angela the debtor's sister stated that they will have the funds needed by the end of the week that	0.20	\$155.00	\$31.00

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			was requested, but it is coming from 3 different people. She wants to know how they need to send it. Can they do a wire transfer or do they need to send a bank check? If it is a bank check it will take about 2 weeks due to sending it to one person and then issuing a bank check directly to us; drafted email memo to TR re: receiving of funds			
Service	TR	07/02/2024	Review and respond to email memo from KR: re: questions from client's sister about how to send funds for settlement with Alphonzo	0.10	\$360.00	\$36.00
Service	KR	07/02/2024	Call Debtor: Reviewed email memo from TR re: funds for settlement; telephone conference with debtor's sister explained she can wire the funds for the settlement but we need to wait for the exact amount; Alonzo has not agreed to the terms yet but we will reach out once he does	0.10	\$155.00	\$15.50
Service	TR	07/02/2024	Review: Proof of Claim 24-01198-JAW Alphonso Wright Document # 5	0.20	\$360.00	\$72.00
Service	TR	07/02/2024	Review: Proof of Claim 24-01198-JAW American Express National Bank Document # 4	0.10	\$360.00	\$36.00
Service	TR	07/03/2024	Review email from TT re: Alphonzo claim - draft email to Eileen for clarification	0.10	\$360.00	\$36.00
Service	KR	07/08/2024	Review email from debtor: Reviewed email from debtor's sister requesting an update on the amount they need to provide for the settlement; drafted email memo to TR re: amount of settlement	0.10	\$155.00	\$15.50
Service	JAC	07/10/2024	Review: Proof of Claim 24-01198-JAW Cenlar FSB Document # 6	0.20	\$360.00	\$72.00
Service	KR	07/11/2024	Review email from debtor: Reviewed email from debtor's sister asking for an update on the Meeting of Creditors that happened and asked for the attorney to reach out about the settlement since they will be in town next week; drafted email to debtor informing her the Meeting of Creditor's seemed to have wen well and there were no issues from the Meeting; drafted email memo to TR re:settlement amount	0.20	\$155.00	\$31.00
Service	TR	07/11/2024	Call w/ client's sister w/ update on settlement negotiation status	0.10	\$360.00	\$36.00
Service	KR	07/15/2024	Review email from debtor: Reviewed email	0.10	\$155.00	\$15.50

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			from debtor's sister requesting the wiring information for the settlement amount; drafted email memo to TR re: wiring information			
Service	TR	07/18/2024	Draft Motion to Approve Settlement	1.80	\$360.00	\$648.00
Service	TR	07/18/2024	Draft email to Eileen with draft settlement agreement	0.10	\$360.00	\$36.00
Service	KR	07/18/2024	Call Debtor: Reviewed memo from VM stating that the debtor would like a call back; telephone conference with debtor; wanted to verify the wire of \$16,000 was received yesterday; she is planning to bring in 2 cashier's checks tomorrow to pay the remaining amount; drafted email memo to TR re: settlement funds	0.10	\$155.00	\$15.50
Service	TR	07/19/2024	Call w/ Debtor's sister regarding arrangements to pay settlement funds into Trust	0.10	\$360.00	\$36.00
Service	TR	07/22/2024	Draft Promissory Note	0.80	\$360.00	\$288.00
Service	TR	07/22/2024	Draft Deed of Trust	0.90	\$360.00	\$324.00
Service	TR	07/22/2024	Revise proposed Motion to Approve Agreement to add approval of debt and security interest	0.50	\$360.00	\$180.00
Service	TR	07/24/2024	Review: 24-01198-JAW Order on Application for Compensation Document# 31	0.10	\$360.00	\$36.00
Service	JAC	07/25/2024	Review: Proof of Claim 24-01198-JAW Resurgent Receivables, LLC Document # 7	0.10	\$360.00	\$36.00
Service	JAC	07/30/2024	Review: Proof of Claim 24-01198-JAW Resurgent Receivables, LLC Document # 8	0.10	\$360.00	\$36.00
Service	JAC	07/30/2024	Review: Proof of Claim 24-01198-JAW US Bank, et al Document # 9	0.20	\$360.00	\$72.00
Service	TR	07/31/2024	Email to Eileen to check on status of Motion/Order approval	0.10	\$360.00	\$36.00
Service	JAC	07/31/2024	Review claims register and compare to the Plan to determine if additional claims are needed	0.20	\$360.00	\$72.00
Service	TR	08/01/2024	Review and respond to email from TT re: status of Alphonzo Wright claim	0.30	\$360.00	\$108.00
Service	TR	08/02/2024	Review email from Eileen Shaffer re: settlement	0.10	\$360.00	\$36.00
Service	TR	08/02/2024	Call with client's sister to update on case	0.20	\$360.00	\$72.00

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			and make arrangements for siblings to sign the agreement and get a copy of the warranty deed			
Service	TR	08/02/2024	Make Eileen's requested revision to the agreement	0.10	\$360.00	\$36.00
Service	TR	08/02/2024	Revision of note, DOT and proposed agreed order to add legal description and format order to so that signatures and the last few lines of the order are on the same page	0.40	\$360.00	\$144.00
Service	TR	08/02/2024	Call w/ Semoune to discuss proposed agreed order re: alphonso wright	0.20	\$360.00	\$72.00
Service	TR	08/02/2024	Review: 24-01198-JAW 30 Day Notice to File Written Objection or Response Document# 34	0.10	\$360.00	\$36.00
Service	TR	08/02/2024	Review: 24-01198-JAW Objection to Claim Document# 33	0.10	\$360.00	\$36.00
Service	TR	08/05/2024	Meeting w/ clients to sign Settlement Docs.	0.50	\$360.00	\$180.00
Service	VM	08/05/2024	Scanned signed settlement documents and uploaded	0.10	\$100.00	\$10.00
Service	KR	08/06/2024	Review email from Attorney: Reviewed email memo from attorney re: document needed signed; added debtor's 3 brother's contact information into clio; drafted email to all 3 brother's with the document to sign	0.20	\$155.00	\$31.00
Service	KR	08/07/2024	Reviewed the Motion that needs to be signed and all signatures that have been completed; drafted email to Angela informing her we are waiting on 1 signature	0.10	\$155.00	\$15.50
Service	TR	08/08/2024	Review: 24-01198-JAW Notice of Requirement to Complete Course in Financial Management (ADI) Document# 36	0.10	\$360.00	\$36.00
Service	KR	08/08/2024	Incoming Call: Telephone conference with debtor's sister about one of the brother's still not receiving the motion to sign; three way call with the brother who still needed to sign; drafted email to debtor with motion to sign again	0.20	\$155.00	\$31.00
Service	KR	08/08/2024	Reviewed signed Motion by all of debtor's brother; drafted email memo to TR re:Motion	0.10	\$155.00	\$15.50
Service	TR	08/09/2024	Review email memo from KR w/ agreement signed by clients and siblings - draft email to Eileen to obtain her client's signature	0.20	\$360.00	\$72.00

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Service	TR	08/12/2024	Review: 24-01198-JAW Hearing (Bk Other) Set Document# 38	0.10	\$360.00	\$36.00
Service	KR	08/12/2024	Review email from debtor: Reviewed email from debtor's sister about the mortgage payments; drafted email memo to TR re: Mortgage payments	0.10	\$155.00	\$15.50
Service	TR	08/13/2024	Review and respond to email memo re: whether client needs to continue paying mortgage direct of it is in plan now	0.10	\$360.00	\$36.00
Service	TR	08/28/2024	Review file - draft follow up email to Eileen	0.20	\$360.00	\$72.00
Service	TR	09/04/2024	Review: 24-01198-JAW Order Regarding Objection to Claim Document# 40	0.10	\$360.00	\$36.00
Service	TR	09/04/2024	Review signed agreement by Alphonzo Wright provided by Eileen	0.10	\$360.00	\$36.00
Service	TR	09/04/2024	Draft email to TT re: obtaining signature on agreement	0.10	\$360.00	\$36.00
Service	TR	09/04/2024	Review TT approval of order, compile final order and upload to court	0.20	\$360.00	\$72.00
Service	TR	09/06/2024	Review: 24-01198-JAW Order on Motion for Approval of an Agreement Re: 4001(d) Document# 41	0.20	\$360.00	\$72.00
Service	JAC	09/09/2024	Amend Plan - update treatment for shellpoint, alphonso wright	0.20	\$360.00	\$72.00
Service	TR	09/10/2024	Meeting with Alphonzo Wright to execute Deed, Affidavit and disburse funds	0.20	\$360.00	\$72.00
Service	KR	09/11/2024	Reviewed signed amended plan from debtor; reviewed Secretary of State's website for registered agent; reviewed court docket for proof of claims for address for creditors; drafted Notice of Modified Plan; drafted email memo to JAC re: review notice of Modified Plan	0.30	\$155.00	\$46.50
Service	TR	09/11/2024	Prepare Deeds and file electronically w/ Chancery Clerk	0.40	\$360.00	\$144.00
Service	JAC	09/12/2024	review & revise drafted notice	0.20	\$360.00	\$72.00
Service	KR	09/12/2024	Review email from Attorney: Reviewed email memo from JAC re: Notice of Modified Plan; reviewed proof of claim filed by creditor; revised notice to include attorney for creditor from proof of claim; prepared the Notice and the Modified Plan for upload to Certificate of Service	0.30	\$155.00	\$46.50
Service	KR	09/12/2024	Received and reviewed the Declaration of	0.20	\$155.00	\$31.00

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			Mailing from Certificate of Service; prepared the modified plan and the 30 day Notice with the Declaration of Mailing attached for upload to the court			
Service	TR	09/23/2024	Review: 24-01198-JAW Notice of Postpetition Mortgage Fees, Expenses, and Charges Document# 46	0.10	\$360.00	\$36.00
Service	KR	10/03/2024	Review and respond to email memo: Reviewed email from VM re: Deed; drafted email to VM informing her to call the debtor's sister to verify address for the deed.	0.10	\$155.00	\$15.50
Service	TR	10/10/2024	Review: 24-01198-JAW Objection to Confirmation of the Plan Document# 47	0.20	\$360.00	\$72.00
Service	TR	10/16/2024	Review: 24-01198-JAW Hearing Set Document# 49	0.10	\$360.00	\$36.00
Non-billable services						
Service	JAC	06/18/2024	Review fee app drafted by KR - send back email with trust funds missing from app	0.10	\$360.00	\$36.00
Service	JAC	06/18/2024	Make changes to the 1st fee application drafted by KR to include amounts in the Trust account and permission to apply trust funds	0.20	\$360.00	\$72.00
Service	KAR	06/20/2024	Review Mail: Reviewed and organized letter received from Shellpoint	0.10	\$100.00	\$10.00
Service	KAR	06/20/2024	Contact Debtor (Text/Email): Drafted email to debtor including letter from Shellpoint	0.10	\$100.00	\$10.00
Service	KR	06/27/2024	Incoming Call: Telephone conference with debtor's sister stating she would like an updated on the hearing that was on Monday and also the reversal of the deed; she stated they received an eviction notice on the door yesterday or Tuesday she was not sure; she just found out about it yesterday; drafted email memo to TR re:eviction notice	0.20	\$155.00	\$31.00
Service	KR	06/27/2024	Call Debtor: Reviewed message from TR re: court hearing; telephone conference with debtor about the hearing informing them they do not have to attend; scheduled phone conference with debtor's sister and the attorney tomorrow at 1pm	0.20	\$155.00	\$31.00
Service	TR	07/08/2024	Review email memo from KR re: Δ sister requesting update, review email history, drafted response email	0.20	\$360.00	\$72.00

Invoice # 7101 - 10/21/2024

Service	KR	07/08/2024	Review email from Attorney: Reviewed email memo from TR re: settlement; drafted email to debtor's sister informing her the attorney emailed them 5 days ago and still waiting for response but it was over a holiday; we will let her know once we have an update	0.10	\$155.00	\$15.50
Service	VM	07/18/2024	Incoming Call: Debtor called to speak with TR, TR was unavailable at the time, so I took a message and drafted a email to TR	0.10	\$100.00	\$10.00
Service	VM	07/19/2024	In-Office Conference: Debtor's sister came to leave a payment, answered questions and make copies off all receipts and checks.	0.30	\$100.00	\$30.00
Service	VM	07/19/2024	Call Debtor: Phone conference with debtor to inform her there is a remaining balance for the settlement	0.10	\$100.00	\$10.00
Service	VM	07/19/2024	Call Debtor: Called debtor to inform her we sent a email so she can pay the remaining balance.	0.10	\$100.00	\$10.00
Service	BB	07/19/2024	Incoming Call: Phone conference with debtor asking for vm. Transferred call to vm.	0.10	\$100.00	\$10.00
Service	VM	07/19/2024	Incoming Call: Debtor called to make a payment, there seemed to have been a glitch with clio so I talked to GM and she then proceeded to tell me to speak TR and to call client back later. Talked to TC about situation	0.30	\$100.00	\$30.00
Service	VM	07/19/2024	Call Debtor: Called debtor's sister to make payment	0.10	\$100.00	\$10.00
Service	KAR	07/23/2024	Review Mail: Reviewed and organized letter received from Citi	0.10	\$100.00	\$10.00
Service	KAR	07/23/2024	Contact Debtor (Text/Email): Drafted email to debtor including letter received from Citi	0.10	\$100.00	\$10.00
Service	VM	08/02/2024	Scheduled an in office meeting so debtors can sit with TR and sign settlement documents	0.10	\$100.00	\$10.00
Service	VM	08/05/2024	Administrative - non-billable work: Prepared coffee and water for signing	0.20	\$100.00	\$20.00
Service	KR	08/13/2024	Contact Debtor (Text/Email): Reviewed email memo from TR re: mortgage payments; drafted email memo to debtor's sister informing her that they need to pay the mortgage payment until we inform them to stop	0.10	\$155.00	\$15.50

Invoice # 7101 - 10/21/2024

Service	VM	08/14/2024	Administrative - non-billable work: Assisted TR file Settlement docs for debtors.	0.10	\$100.00	\$10.00
Service	KAR	08/16/2024	Review Mail: Reviewed and organized a letter received from Citi via mail	0.10	\$100.00	\$10.00
Service	KAR	08/16/2024	Contact Debtor (Text/Email): Drafted email to debtor including a letter from Citi	0.10	\$100.00	\$10.00
Service	KAR	08/19/2024	Review Mail: Reviewed and organized a letter received from Shellpoint via mail	0.10	\$100.00	\$10.00
Service	KAR	08/19/2024	Contact Debtor (Text/Email): Drafted email to debtor including a letter received from Shellpoint	0.10	\$100.00	\$10.00
Service	KAR	08/21/2024	Review Mail: Reviewed and organized a packet received from Shellpoint via mail	0.10	\$100.00	\$10.00
Service	KAR	08/21/2024	Contact Debtor (Text/Email): Drafted email to debtor including the packet received from Shellpoint	0.10	\$100.00	\$10.00
Service	KR	09/10/2024	Call Debtor: Telephone conference with debtor's sister about the amended plan the debtor's need to sign; created appointment time for our Jackson office after conference call with everyone who is involved in bringing them in	0.20	\$155.00	\$31.00
Service	VM	09/10/2024	Administrative - non-billable work: KR called regarding appointment today. She gave me instructions. I then assisted SA with instructions.	0.20	\$100.00	\$20.00
Service	SA	09/10/2024	In-Office Conference: Debtors came in and signed amended plan; scanned and uploaded to matter.	0.10	\$100.00	\$10.00
Service	KAR	09/25/2024	Review Mail: Reviewed and organized a letter received from Shellpoint via mail	0.10	\$100.00	\$10.00
Service	KAR	09/25/2024	Contact Debtor (Text/Email): Drafted email to debtor including the letter received from Shellpoint	0.10	\$100.00	\$10.00
Service	BB	10/03/2024	Incoming Call: Phone conference with someone about the debtors deed. Transferred call to vm.	0.10	\$100.00	\$10.00
Service	VM	10/03/2024	Incoming Call: Latonya from Hinds County Tax Assessor office called to verify mailing and physical address of debtors house on deed. Drafted memo to KR, to confirm	0.20	\$100.00	\$20.00
Service	VM	10/08/2024	Call Debtor: Attempted to call debtor regarding address verification for Hinds County Tax Assessor office, no response.	0.10	\$100.00	\$10.00

Invoice # 7101 - 10/21/2024

Left voicemail						
Service	KR	10/08/2024	Review and respond to email memo: Reviewed email memo from VM re: address for tax assessor; drafted email memo to VM informing her if she has provided the tax assessor the correct address there is nothing further she will have to do	0.10	\$155.00	\$15.50
Service	VM	10/08/2024	Incoming Call: Debtor called to return voicemail I left, confirmed address of deed	0.10	\$100.00	\$10.00
Service	VM	10/08/2024	Phone conference with Hinds County Tax Assessor Office, confirmed debtors address on deed	0.10	\$100.00	\$10.00
Services Subtotal						\$5,031.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	06/18/2024	Mailing Expense (certificateofservice.com)	1.00	\$36.52	\$36.52
Expense	06/27/2024	Mailing Expense (certificateofservice.com)	1.00	\$35.76	\$35.76
Expense	08/07/2024	Mailing Expense (certificateofservice.com)	1.00	\$37.20	\$37.20
Expense	09/12/2024	Mailing Expense (certificateofservice.com)	1.00	\$5.57	\$5.57
Expenses Subtotal					\$115.05

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	1.4	\$360.00	\$504.00
Thomas Rollins	Attorney	10.9	\$360.00	\$3,924.00
Brooke Brueland	Non-Attorney	0.1	\$100.00	\$10.00
Vanessa Martinez	Non-Attorney	0.1	\$100.00	\$10.00
Breanne McDaniel	Non-Attorney	0.1	\$100.00	\$10.00
Kerri Rodabough	Non-Attorney	3.7	\$155.00	\$573.50
Subtotal				\$5,146.55
Total				\$5,146.55

Invoice # 7101 - 10/21/2024

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6533	07/17/2024	\$1,379.00	\$0.00	\$1,379.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7101	11/20/2024	\$5,146.55	\$0.00	\$5,146.55
Outstanding Balance				\$6,525.55
Total Amount Outstanding				\$6,525.55



INVOICE

Invoice # 7971
Date: 06/03/2025
Due On: 07/03/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236

Ernie Alfonzo Lee and Olivia Knox Lee

05372-Lee Ernie Alfonzo Lee and Olivia Knox

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	TR	10/21/2024	Review file and draft email to Karen Maxcy re: settlement of objection to confirmation	0.20	\$360.00	\$72.00
Service	KR	10/22/2024	Draft Fee Application and Proposed Order: Drafted and reviewed invoice for expense and attorney fees; reviewed court docket for previous orders; drafted 2nd Application for Compensation, 21 day Notice and the Proposed Order; drafted email memo to TR re: review 2nd Application for Compensation	0.30	\$155.00	\$46.50
Service	TR	10/22/2024	Review and approve fee app drafted by KR	0.10	\$360.00	\$36.00
Service	KR	10/23/2024	Prepared the Application for Compensation, the 21 day Notice and the invoice for upload to Certificate of Service	0.10	\$155.00	\$15.50
Service	KR	10/23/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Application for Compensation, invoice, proposed order and the 21 day Notice with the Declaration of Mailing attached for upload to the court	0.10	\$155.00	\$15.50
Service	CO	10/24/2024	Incoming Call: Phone conference with debtor's sister regarding mortgage payment recently included in debtor's bankruptcy. Since she is the one	0.20	\$100.00	\$20.00

Invoice # 7971 - 06/03/2025

			paying the mortgage she wanted to know where and how to resume payments. Advised to save the mortgage payment this month to put it towards the trustee payment next month.			
Service	TR	10/31/2024	Review and respond to settlement proposal email from Karen Maxcy	0.10	\$360.00	\$36.00
Service	TR	10/31/2024	Call w/ client to explain that escrow will be removed from mortgage and all taxes and insurance must be paid directly going forward	0.10	\$360.00	\$36.00
Service	TR	11/08/2024	Review and sign proposed AO by email	0.10	\$360.00	\$36.00
Service	TR	11/19/2024	Review: 24-01198-JAW Amended Order Upon Debtor Directing Payments to Trustee Document# 59	0.10	\$360.00	\$36.00
Service	TR	11/19/2024	Review: 24-01198-JAW Order Confirming Chapter 13 Plan Document# 55	0.10	\$360.00	\$36.00
Service	TR	11/19/2024	Review: 24-01198-JAW Order on Objection to Confirmation Document# 54	0.10	\$360.00	\$36.00
Service	TR	11/19/2024	Review letter from TT re: plan payment change	0.10	\$360.00	\$36.00
Service	TR	11/21/2024	Review: 24-01198-JAW Order on Application for Compensation Document# 60	0.10	\$360.00	\$36.00
Service	VM	01/21/2025	Incoming Call: Debtor called to inform us of the passing of Ernie Lee, gathered all details, drafted email to KR.	0.20	\$100.00	\$20.00
Service	VM	01/21/2025	Debtor inquired over the phone about trustee payments to determine if they're falling behind, after reviewing, they did have a delinquent amount, debtor asked why and at the time I could not determine why, informed her I would send an email to paralegal to determine. After doing further research once off the phone, I believe I had determined why, drafted email to paralegal for confirmation	0.10	\$100.00	\$10.00
Service	KR	01/21/2025	Reviewed two email memos from VM re: passing of debtor; telephone conference with VM informing her of	0.20	\$155.00	\$31.00

Invoice # 7971 - 06/03/2025

			the information needed to file a Suggestion of Death			
Service	VM	01/21/2025	Call Debtor: Phone conference with Angela to confirm her full name and relationship to deceased debtor, Ernie. Confirmed details. Inquired about whether they are wanting to keep case opened, she requested she speak with attorney about this matter as she is not confident on next best step. Drafted email to KR. Also informed her on how their case had fallen into delinquency, she said she understood and would get caught up soon	0.10	\$100.00	\$10.00
Service	KR	01/22/2025	Review and respond to email memo: Reviewed email memo from VM with the all the details for the Suggestion of Death; the sister of the debtor would like to set up a meeting with the attorney to go over the options of keeping the case open or getting it dismissed; drafted email memo to TR re: debtor passing	0.10	\$155.00	\$15.50
Service	KR	01/23/2025	Review email from Attorney: Reviewed email memo from TR re: debtor's passing; drafted email memo to VM informing her to schedule an appointment for the attorney to speak with the debtor's sister	0.10	\$155.00	\$15.50
Service	KR	02/03/2025	Reviewed previous task for the rescheduling of the meeting with the attorney to discuss keeping the case open since the debtor has passed for the Suggestion of Death	0.10	\$0.00	\$0.00
Service	VM	02/03/2025	Call Debtor: Phone conference with debtor to confirm they received zoom link	0.10	\$100.00	\$10.00
Service	VM	02/04/2025	Incoming Call: Attempted to call debtor to reschedule meeting with The Lee's, no response. Debtor called back so we rescheduled.	0.10	\$100.00	\$10.00
Service	VM	02/12/2025	Incoming Call: Angela called to inquire if TR could join zoom earlier, informed her as of right now, no due to him being in court meeting	0.10	\$100.00	\$10.00
Service	TR	02/12/2025	Video Call w/ clients family to discuss how to proceed after Ernie's death - process to sale house and car and	0.30	\$360.00	\$108.00

Invoice # 7971 - 06/03/2025

pay off bankruptcy case						
Service	KR	02/18/2025	Drafted Suggestion of Death since the debtor has passed; drafted email memo to TR re: review Suggestion of Death	0.20	\$155.00	\$31.00
Service	KR	02/19/2025	Review email from Attorney: Reviewed email memo from TR re: Suggestion of Death; revised Suggestion of Death; drafted email memo to TR re: review revised Suggestion of Death	0.10	\$0.00	\$0.00
Service	TR	02/21/2025	Review and approve suggestion of death drafted by KR	0.10	\$360.00	\$36.00
Service	JC	02/21/2025	Reviewed e-mail memo from TR approving Suggestion of Death; prepared same form filing with the Court.	0.10	\$155.00	\$15.50
Service	TR	02/24/2025	Email w/ TT re: clarification on suggestion of death	0.10	\$360.00	\$36.00
Service	JC	02/27/2025	Reviewed letter from Shellpoint received in the mail; drafted e-mail to KAR attaching same.	0.10	\$0.00	\$0.00
Service	KR	03/06/2025	Reviewed email memo from SA re: Death Certificate; merged Death Certificate with existing client documents	0.10	\$155.00	\$15.50
Service	JAC	03/07/2025	Review: 24-01198-JAW Notice of Change of Address Document# 64	0.10	\$360.00	\$36.00
Service	VM	03/07/2025	Call Debtor: Reviewed email from debtor to give her a call, called debtor and she informed me she is needing to speak with attorney, created task.	0.10	\$100.00	\$10.00
Service	KR	04/03/2025	Incoming Call: Telephone conference with the debtor's family member about the insurance proceeds they received from debtor's death; requesting the pay off amount and would like to discuss the options with the attorney	0.20	\$155.00	\$31.00
Service	KR	04/03/2025	Drafted internal message to TR re: payoff and trust advice	0.10	\$155.00	\$15.50
Service	TR	04/03/2025	Message w/ paralegal re: life insurance received and potential payoff of case	0.10	\$360.00	\$36.00
Service	BM	04/03/2025	Drafted Amended B to add insurance policies	0.20	\$155.00	\$31.00

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Service	KR	04/03/2025	Call Debtor: Reviewed internal message from TR re: insurance proceeds/payoff; telephone conference with family member about the details for the insurance policies; explained not to spend any of the funds; drafted internal message to TR re: insurance policies	0.20	\$155.00	\$31.00
Service	KR	04/07/2025	Drafted follow up email to the Trustee's inquiring about the pay off for the debtor's case	0.10	\$155.00	\$15.50
Service	KR	04/07/2025	Reviewed email from the Trustee's office stating that we should have the payoff amount today for the debtor's case; they are currently analyzing the case	0.10	\$155.00	\$15.50
Service	KR	04/07/2025	Reviewed email from the Trustee's office with the amount of the payoff; drafted internal message to TR re: payoff	0.10	\$155.00	\$15.50
Service	KR	04/08/2025	Call Debtor: Reviewed internal message from TR re: payoff; telephone conference with debtor about the payoff amount and scheduled time to speak with the attorney about her options	0.20	\$155.00	\$31.00
Service	KR	04/09/2025	Reviewed internal message from TR re: amended schedule B; drafted internal message to TR re: signatures for amended schedule B	0.10	\$0.00	\$0.00
Service	KR	04/10/2025	Call Debtor: Telephone conference with debtor's family member signing the amended schedule B	0.10	\$155.00	\$15.50
Service	CO	04/10/2025	Incoming Call: Phone conference with Octavia Poindexter regarding the meeting with the attorney. Reviewed calendar and informed debtor the attorney would be calling at 11:30am.	0.10	\$0.00	\$0.00
Service	TR	04/10/2025	Call w/ Byron to discuss paying off bankruptcy	0.20	\$360.00	\$72.00
Service	KR	04/10/2025	Telephone conference with POA about the amended B that needs to be signed; created appointment time for them to come in and sign; drafted email memo to SA and GM about the amended B signing	0.20	\$0.00	\$0.00
Service	KR	04/11/2025	Review and respond to email memo:	0.10	\$155.00	\$15.50

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			Reviewed memo from GM re: amended schedule B; drafted memo to GM informing her of where the signature needs to be placed			
Service	SA	04/11/2025	In-Office Conference: Assisted with Amended B signing; uploaded signed schedule to matter	0.20	\$100.00	\$20.00
Service	KR	04/16/2025	Review email from Attorney: Reviewed internal message from TR re: amended B and signatures	0.10	\$0.00	\$0.00
Service	KR	04/16/2025	Prepared the Amended schedule B for upload to the court	0.10	\$155.00	\$15.50
Service	CO	04/21/2025	Incoming Call: Phone conference with Octavia Poindexter regarding pay out payment to trustee and payments made to family members for debts owed. Drafted email memo to KR and VM.	0.10	\$0.00	\$0.00
Service	KR	04/21/2025	Drafted Internal message to TR re: pay off of case	0.10	\$0.00	\$0.00
Service	JC	04/23/2025	Reviewed letter from Shellpoint received via US Mail.	0.10	\$100.00	\$10.00
Service	KR	04/23/2025	Drafted Motion to Waive Discharge and Certification for debtor since he has passed; drafted internal message to TR inquiring if I have to do a separate one for the joint debtor to waive Certification due to medical issues	0.30	\$155.00	\$46.50
Service	KR	04/25/2025	Reviewed court docket for previous order and invoices; reviewed Trustee's website to verify amount of attorney's fees paid to date; drafted email memo to Trustee inquiring if any funds were going to be paid towards the balance of the Applications; drafted 1st part of the Lodestar and Final Application for Compensation	0.60	\$155.00	\$93.00
Service	TR	04/28/2025	Review and approve M to Waive Certification and Discharge	0.10	\$360.00	\$36.00
Service	KR	04/28/2025	Reviewed email from Trustee's office about the attorney fees that will be paid at the end of the month.	0.10	\$155.00	\$15.50
Service	KR	04/28/2025	Incoming Call: Telephone conference with Octavia re: Court Notices	0.10	\$155.00	\$15.50

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Service	KR	05/01/2025	Reviewed internal message from TR re: Motion to Waive Entry for Discharge and Certification	0.10	\$155.00	\$15.50
Service	KR	05/07/2025	Drafted Motion to Waive Certification for Joint Debtor; drafted email memo to TR re: review Motion	0.30	\$155.00	\$46.50
Service	KR	05/07/2025	Reviewed the Trustee's website to verify amount of attorney fees paid to date; started the drafting of the 2nd part of the Final Application and the Lodestar	0.30	\$155.00	\$46.50
Service	TR	05/13/2025	Review and request revisions to M to Waive Certification and Discharge	0.10	\$360.00	\$36.00
Service	KR	05/14/2025	Reviewed internal message from TR re: Motion to Waive finance course; revised Motion; prepared the Motion and the Proposed Order for upload to the court	0.30	\$155.00	\$46.50
Service	KR	05/14/2025	Prepared the Motion to Waive Discharge and Certification for Ernie for upload to the court	0.20	\$155.00	\$31.00
Service	KR	05/14/2025	Call Debtor: Drafted Entry for Discharge; telephone conference with joint debtor's POA about the signing the Entry for Discharge; created appointment for signing.	0.30	\$155.00	\$46.50
Service	SA	05/14/2025	In-Office Conference: Obtained signature from POA on discharge document; uploaded to matter in motions folder; drafted memo to KR to advise	0.20	\$100.00	\$20.00
Service	KR	05/15/2025	Reviewed signed Entry for Discharge; revised Discharge with all signatures; drafted internal message to TR re: review Entry for Discharge	0.20	\$155.00	\$31.00
Service	JAC	05/16/2025	Review: 24-01198-JAW Hearing Set Document# 73	0.10	\$360.00	\$36.00
Service	JAC	05/16/2025	Review: 24-01198-JAW Hearing Set Document# 72	0.10	\$360.00	\$36.00
Service	KR	05/20/2025	Revised dates and signatures on the Entry for Discharge; drafted email memo to JAC re: review Entry for Discharge	0.20	\$155.00	\$31.00
Service	JAC	05/20/2025	review & revise drafted motion prepared by KR	0.10	\$360.00	\$36.00

Invoice # 7971 - 06/03/2025

Service	KR	05/20/2025	Reviewed email memo from JAC re: Discharge; revised the Entry for Discharge; prepared the Discharge for upload to the court	0.20	\$155.00	\$31.00
Service	JAC	05/22/2025	review email from creditor attorney for medical debt w/ST Doms confirming it was listed in bk, Reviewed schedules & it was listed, responded back with same	0.20	\$360.00	\$72.00
Service	KR	05/27/2025	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Entry for Discharge with the Declaration of Mailing for upload to the court	0.20	\$155.00	\$31.00
Service	KR	05/27/2025	Administrative - non-billable work: Reviewed and revised all new ecf filings with the correct docket entry; merged all new ecf filings with existing ecf filings	0.10	\$155.00	\$15.50
Services Subtotal						\$2,098.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	10/23/2024	Mailing Expense (certificateofservice.com)	1.00	\$61.50	\$61.50
Expense	10/23/2024	Mailing Expense (certificateofservice.com)	1.00	\$61.50	\$61.50
Expense	05/21/2025	Mailing Expense (certificateofservice.com)	1.00	\$26.40	\$26.40
Expenses Subtotal					\$149.40

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	0.6	\$360.00	\$216.00
Thomas Rollins	Attorney	2.1	\$360.00	\$756.00
Shaton Andrews	Non-Attorney	0.4	\$100.00	\$40.00
Jacki Curry	Non-Attorney	0.1	\$155.00	\$15.50
Jacki Curry	Non-Attorney	0.1	\$100.00	\$10.00
Jacki Curry	Non-Attorney	0.1	\$0.00	\$0.00
Vanessa Martinez	Non-Attorney	0.8	\$100.00	\$80.00
Breanne McDaniel	Non-Attorney	0.2	\$155.00	\$31.00

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Clara Ortega	Non-Attorney	0.2	\$100.00	\$20.00
Clara Ortega	Non-Attorney	0.2	\$0.00	\$0.00
Kerri Rodabough	Non-Attorney	6.0	\$155.00	\$930.00
Kerri Rodabough	Non-Attorney	0.7	\$0.00	\$0.00
			Subtotal	\$2,247.90
			Total	\$2,247.90

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6533	07/17/2024	\$1,379.00	\$0.00	\$1,379.00
7101	11/20/2024	\$5,146.55	\$0.00	\$5,146.55

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7971	07/03/2025	\$2,247.90	\$0.00	\$2,247.90
			Outstanding Balance	\$8,773.45
			Total Amount Outstanding	\$8,773.45